# **DISCLOSURE DIVISION**

<b>▼ WAIVER REQUEST</b>	DATE: 7/2/2021
□ANSWER	
□ RECONSIDERATION REQUEST	DOCKET #: 3021-579
UNTIMELY	, ,

Ashley Wimberley, Director Disclosure Division

### FILER INFORMATION

Name: Jack P Rizzuto

Address:

4525 Rebecca Blvd., Metairie, LA 70003-7623

Office/Position: East Jefferson General Hospital # of Disclosures/Amendments Filed with Agency: 12

Years Covered: 2012-2020 Final Report: Final Year 2020

### REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2019 - Amendment

Report ID: PFD20005278
Original Due Date: 7/6/2020

Initial PFD Filed on: 5/14/2020 NOD-amend Received: 11/24/2020 NOD-amend Signed by: J. Rizuuto

Amendment/Answer Due Date based on NOD:12/7/2020

Amendment/Answer Filed: 1/15/2021

### LATE FEE INFORMATION

Amount of Late Fee: \$1500

Days late from receipt of NOD: 39

Total days late from initial due date: 193

Late Fee Order Received: 4/29/2021

Payment/Waiver Request Due Date: 5/19/2021

Waiver Request Received: 4/30/2021

### **COMMENTS:**

Jack Rizzuto is requesting a waiver for the late filing on his 2018 & 2019 Amendments. Mr. Rizzuto called and spoke with a Compliance Officer on 12/3/2020. On 12/11/2020, he was referred to speak with the PFD Director. The PFD Director waiting back to her from Legal Counsel of how to properly proceed. He did not hear back from the PFD Director until January which is when we submitted the proper answers along with the amendments via email directly to her. He was unaware since his office was in contact with representatives of BOE that he still need to submit something in writing whilst waiting for the proper answers on how to submit the earnings from the Krewe of Pygmalion under Charitable Gaming (bingo) Account.

### OTHER LATE FEE INFORMATION

### Disclosure Statements:

• Other Outstanding Statements: Yes \$1500

2018 Pending Waiver

Other Outstanding Late Fees: No

Prior Late Fees: No

Reassessed Late Fees: No

### Campaign Finance:

Outstanding Late Fees: NoPrior Late Fees: Yes - 3 All Paid

Jack P. Rizzuto 4525 Rebecca Blvd. Metairie, LA 70003 (504) 239-4414

April 30, 2021

State of Louisiana Louisiana Board of Ethics PO Box 4368 Baton Rouge, LA 70821

R: Late Fee Assessment - 2018 & 2019

Dear Ms. Wimberley:

I am writing to formally ask that the Late Fees in which I have been assessed on the 2018 & 2019 Amendments of my Tier 2.1 Annual Personal Financial Disclosure Statement. My office contacted and spoke with Tammy on December 3, 2020 and on December 11, 2020 which we were then referred to speak with Ashley. Ms. Wimberley was waiting to hear back from Legal Counsel of how to properly proceed. We did not hear back from Ms. Wimberley until January which is when we submitted the proper answers along with the amendments via email directly to Ms. Wimberley.

We were unaware since my office was in contact with representatives in your office that we still need to submit something in writing to your office while we were waiting for the proper answers on how to submit the earnings that the Krewe of Pygmalion makes under their Charitable Gaming Account (bingo.)

Again, I am formally asking for the late fees in which I was assessed be waived. Should you have any other questions and/or concerns regarding this matter please feel free to contact my office directly at 504-581-6665 and speak with Michelle Jones. Thank you for your time with this matter.

Sincerely

JACK P. RIZZOTO

## **Ashley Wimberley**

From:

Michelle Jones <michelle@rizzuto-group.com>

Sent:

Friday, April 30, 2021 2:14 PM

To:

Ashley Wimberley

Subject: Attachments:

Jack Rizzuto Late Fees 20210430141051.pdf

**EXTERNAL EMAIL:** Please do not click on links or attachments unless you know the content is safe.

Ms. Wimberley

Thank you for taking the time to call me back today regarding the late fees assessed to Jack Rizzuto. Attached please find the letter formally requesting these be waived. Should you need any further information please do not hesitate to contact me.



Michelle S Jones Rizzuto Restaurant Group Jester Mardi Gras Daiquiris Rizzuto's Ristorante & Chop House

Rizzuto's Pizzeria

Rizzuto & Company Krewe of Pygmalion Jester Beverages

6262 Fleur de Lis Drive

New Orleans, Louisiana 70124 (504) 581-6665 office (504) 300-1299 fax



